

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of 3 pair PVC Cable with laying and labour charges at peshi of Special Secretary to Government (Agri.) - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION DEPARTMENT

G.O.Rt.No. 460

Dated: 08-04-2010.

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. Bill received from PA to Spl. Secy to Govt. (Agri.) vide No. 971, dated: 10-03-2010.

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ORDER :

Sanction is hereby accorded for payment of Rs.1,120/- (Rupees One thousand one hundred and twenty only) to M/s.Bigbee Telecom, Hyderabad, towards cost of 3 pair PVC Cable with laying and labour charges at peshi of Special Secretary to Government (Agri.), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw a cheque for Rs.1,120/- in favour of M/s.Bigbee Telecom, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s.Bigbee Telecom, Hyderabad.
The Agriculture & Cooperation (Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
Copy to:
P.A. to Spl. Secy to Govt, Agri and Coop Dept.
SF/SC

// Forwarded by order //

SECTION OFFICER.